

# Receiving Report

Date: 15-02-12

Batch No: 131547

Supplier: Core

Dart P/O: 27009

Packing Slip: Yes ✓ No      
 Invoice: Yes ✓ No      
 Receipt: Cash     Cr ✓  
 New Supplier Yes     No    

Release Note Attached: Yes ✓ No     N/A      
 Waybill Attached: Yes ✓ No      
 Shipment Complete: Yes ✓ No     N/A      
 QC18 Inspection     N/A ✓  
 Work Order     N/A ✓

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12   *SP*  

Production/Admin:      
 Date      
 Received/Costing      
 Initial    

Location

**DART**  
AEROSPACEDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**PURCHASE ORDER****Purchase Order ID PO27009****Purchase Order Date** 1/12/2015**PO Print Date** 1/16/2015**Page Number** 4 of 6**Order From :**C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US**VU-COR001****Ship To :** DART AEROSPACE LTD1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA**Contact Name****Vendor Phone**

480 497 6136

**Ship To Contact****Ship To Phone****Ship Via:**

FedEx Overnight collect

**Ship Acct:****Buyer****Customer POID****Customer Tax #****Terms****Currency****FOB**

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

**Line Total:**

11 AN8C16

Bolt

1/22/2015 FN

Yes

1/22/2015

7.00 ✓

Each

\$15.00

**Line Total:**

12 AN8C21A

Bolt

1/22/2015 FN

Yes

1/22/2015

30.00 ✓

Each

\$13.50

**Line Total:**

13 AN8C35A

Bolt

1/22/2015 FN

Yes

1/22/2015

15.00 ✓

Each

\$26.00

**Line Total:****PO Instructions:** Fedex Acc#151793240**Note:**

1/16/2015

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

## Packing List

Ship Doc : CA150211-1

Printed : 02/11/2015

No. Items : 2

Page : 1 of 1

### Bill To:

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

### Ship To:

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27009

AWB : 772890567105

Resale : Not On File

Order Date : 01/19/2015

Customer# : DALD

Buyer :

Ship Date : 02/11/2015

Terms : N 10

Contact : 613-632-9577

Ship Via : FEDEX

Sales Person: sale2

Weight :

Ship Account: 151793240

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
2	AN6C44A BOLT NSN:5306-00-275-9647	NE	HC202	EA	100	0	100	26521
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27009

8015-02-12

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

ORIGINAL

## Invoice

Invoice : CA150211-2

Date : 02/11/2015

No. Items : 1

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27009

AWB : 772890567105

Resale : Not On File

Your Order# : 27009

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 02/11/2015

Sales Person : sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
12	AN8C21A BOLT NSN: 5306-00-579-3481	30	0	NE	\$13.50 EA	\$405.00

SP 15-02-12

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total : \$405.00

Tax Total :

S + H : \$0.00

Balance : \$405.00

KH

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150211-2  
Date : 02/11/2015  
PO : 27009  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
12	AN8C21A Lot:29420	30	NE

KH

KAIZER HUSEIN

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: FASTENER DIMENSIONS

DATE: 03/28/06

PO NUMBER: 31396

PART NUMBER: AN8C21A

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

LOT NUMBER: 29420

MANUFACTURED QUANTITY: 1,012

MILL HEAT NUMBER: 545660

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE